

FORM **EXA-6051P**
(REV. 10-89)U.S. DEPARTMENT OF COMMERCE
BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA USE

787188

**REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Sheet No. 1)**

(For reporting requests described in 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. *If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.* You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A 1
BATCH 2 3 4 5
MONTH/YEAR 0398 6 9

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: **NationsBank of Texas, NA**
Address: **901 Main Street**
City, State and ZIP: **Dallas, Texas 75201**
Country (if other than USA):
Telephone: **214-508-3093**
Firm Identification No: (If known)

Specify firm type:

- ☐ Exporter
☒ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:
Address:
City, State and ZIP:

Country (if other than USA):
Type of firm: (see list in item 1a)

3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)
L Letter of credit
R Requisition/purchase order/accepted contract/ shipping instruction
B Bid invitation/tender/proposal/trade opportunity
Q Questionnaire (not related to a particular dollar value transaction)
9 Other written

Submit two copies of each document or relevant page in which the request appears.

4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested
T Have taken or will take the action requested

5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

☒ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:

☒ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.

☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential

☐ I (we) authorize public release of all information contained in the report and in any attached documents.

I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink Joe R. King, ARK Type or print Joe R. King

Date 1-28-98

- Column (2) Also enter firm identification number assigned to exporting firm, if known.
(6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request.
(7) Use codes found on Sheet No.1 to indicate whether action taken or not taken.
(8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).

SHEET NO. 1

FORM BXA-6051P-a
(Rev. 10-89)

U.S. DEPARTMENT OF COMMERCE
Bureau of Export Administration

REPORTING FIRM (Name)
NationsBank of Texas, NA
Dallas, Texas

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Continuation Sheet)

RSN SUBSET RTP/CLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED (unless same as item 1a or item 2 on Sheet No. 1) (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year) (5)	REQUEST- ING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)
THIS SPACE FOR BXA USE Reportable	Flowtronix PSI Ltd 10717 Harry Hines Blvd Dallas, Texas 75220	Bahrain	Israel	10-27-97	L	R	172525
Not Reportable	G.M. Marketing Co 2616 Willowbrook road Dallas, Texas 75220	Dubai (UAE)	Israel	12-10-97	L	T	173469

(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)

"Public Display Copy"

!!! LIVE !!!! LIVE !!!!! LIVE !!! LIVE !!!! LIVE

Req by: NC PHUFFMAN In: TX LCS 10/27/97 10:32 Page 1
ICN: SE 971027-004683-000 Que: SE TX LCS ADMR Pri 150 DupN
Msg Type: RECEIVED Poss Dup: N Pri: N
Time Created: 10/27/97 04:02
Completion: DELIVERED. HARD COPY Exception:
Correspondent: 000010127 CI
Amount: 88,000.00
Name: THE BRITISH BANK OF THE MIDDLE EAST Owner Office: TX /LCS
Address: XXXXXX
Address:
City: MANAMA Cntry: BAHRAIN PC:

Parent ICN: SE 971027-004683-000
Input Test: N Swift OSN: F97102788ME
Service: SWF Ref: F971027NABKUS44ADAL Sequence: 6796

Test Result: TESTED

APPL: FIN APDU: 01 DESC: MESSAGE
MESSAGE PRIORITY: NORMAL USER BANKING PRIORITY:
USER MUR:
SERVICE CODE: PAYMENT RELEASE:

MESSAGE OUTPUT REF: 03:02-971027-1513-486796
MESSAGE INPUT REF: 12:02-971027-0488-038354
TO: NABKUS44ADAL TO NATIONSBANK OF TEXAS N.A.
FROM: 88MEB8BXXXX THE BRITISH BANK OF THE MIDDLE EAST
CIF NUMBER: 000010127 MANAMA (BAHRAIN)
TYPE: CI UID:

MSG TYPE: 700 ISSUE OF A DOCUMENTARY CREDIT
27 / SEQUENCE OF TOTAL: 1/1
40A / FORM OF DOCUMENTARY CREDIT:
IRREVOCABLE
20 / DOCUMENTARY CREDIT NUMBER: DC MNM972029
31C / DATE OF ISSUE: 97/10/26
31D / DATE AND PLACE OF EXPIRY: 97/12/31 U.S.A.
50 / APPLICANT:

M/S. A.A. MASS COMMERCIAL DIVISION.
P.O. BOX 669,
MANAMA,
BAHRAIN.

59 / BENEFICIARY:
M/S. FLOWTRONEX PSI LTD.,
10717 HARRY HIMES BLVD.,
DALLAS, TX 75220, USA.
TEL: (214) 3571320, FAX: (214) 3575861.

32B / AMOUNT:
88,000.00 US DOLLAR
39R / MAXIMUM CREDIT AMOUNT:
CREDIT NOT EXCEEDING
41D / AVAILABLE WITH ... BY ...:
NATIONSBANK OF TEXAS WA (IX)

MANAMA
International Data Rel. No. 172525

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Req by: NC PHUFFMAN In: TX LCS 10/27/97 10:32 Page 2

ICN: SE 971027-004683-000 Que: SE TX LCS ADMR

Pri 150 DupN

MAIN STREET DALLAS
PO BOX 83000 FIRST REPUBLIC BK PZA
901 MAIN STREET 9/F
BY NEGOTIATION

42C/ DRAFTS AT ... :

SIGHT FOR FULL INVOICE VALUE OF THE
GOODS QUOTING THE CREDIT NO

42D/ DRAWEE:

ISSUING BANK

43P/ PARTIAL SHIPMENT: NOT ALLOWED

43T/ TRANSSHIPMENT: NOT ALLOWED

44A/ LOAD ON BOARD/DISPATCH/TAKING IN CHARGE AT/FROM:
DALLAS, TEXAS, USA..

44B/ FOR TRANSPORTATION TO ... :
BAHRAIN.

44C/ LATEST DATE OF SHIPMENT:
971130

45A/ DESCRIPTION OF GOODS AND/OR SERVICES:

46A/ DOCUMENTS REQUIRED:

+FOLLOWING DOCUMENTS IN DUPLICATE (UNLESS OTHERWISE INSTRUCTED)
MUST ACCOMPANY THE DRAFT IN ORDER TO COMPLY WITH LOCAL
REGULATIONS. NO GUARANTEE CAN BE ACCEPTED TO COVER THE OMISSION
OF ANY OF THESE DOCUMENTS AS THE CUSTOMS AND PORTS DIRECTORATE,
STATE OF BAHRAIN, WILL NOT ALLOW CLEARANCE OF THE GOODS.

+1. INVOICES IN ONE ORIGINAL AND THREE COPIES ALL DULY SIGNED
AND ORIGINAL LEGALISED BY CHAMBER OF COMMERCE AND ATTESTED BY
ANY ARAB EMBASSY IN USA..

+2. FULL SET ORIGINAL CLEAN 'ON BOARD' BILLS OF LADING MADE OUT
TO SHIPPER'S ORDER, ENDORSED IN BLANK, MARKED 'FREIGHT PREPAID'
AND NOTIFY APPLICANT.

+3. CERTIFICATE OF ORIGIN DULY LEGALISED BY THE JOINT ARAB-
FOREIGN CHAMBER OF COMMERCE, IF ANY, IN THE EXPORTERS LOCATION
OR BY THE LOCAL CHAMBER OF COMMERCE OR INDUSTRY IN THE EXPORTING
COUNTRY AND ORIGINAL OF WHICH IS AUTHENTICATED BY AN EMBASSY/
CONSULATE/DIPLOMATIC MISSION OF THE STATE OF BAHRAIN OR BY AN
EMBASSY/CONSULATE/DIPLOMATIC MISSION OF ANY ARAB COUNTRY IN THE
EXPORTING COUNTRY EVIDENCING GOODS EXPORTED TO BAHRAIN ARE OF
USA ORIGIN.

+4. CERTIFICATE FROM THE OWNERS, AGENTS OR MASTER OF THE
VESSEL STATING THAT THE VESSEL CARRYING THE GOODS IS NOT ISRAELI
AND WILL NOT CALL ON AN ISRAELI PORT WHILE CARRYING THE GOODS,
AND THAT THE VESSEL IS NOT BANNED ENTRY TO THE PORTS OF THE ARAB
STATES FOR ANY REASON WHATSOEVER UNDER THE LAWS AND REGULATIONS
OF SUCH STATES. (THIS CERTIFICATE IS NOT REQUIRED IF SHIPMENT IS
EFFECTED BY UNITED ARAB SHIPPING CO. LINE VESSEL).

+5. CERTIFICATE FROM THE VESSEL'S MASTER/CARRIERS/OWNERS OR THEIR

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Req by: NC PHUFFMAN In: TX LCS 10/27/97 10:32 Page 3

LCN: SE 971027-004683-000 Que: SE TX LCS ADMR

Pri 150 DupN

AGENTS CERTIFYING THAT THE VESSEL IS: (I) NOT OVER 15 YEARS OF AGE OR (II) OVER 15 YEARS OF AGE BUT NOT OVER 25 YEARS OF AGE AND HAS ESTABLISHED AND MAINTAINED A REGULAR PATTERN OF TRADING ON AN ADVERTISED SCHEDULE TO LOAD AND UNLOAD AT SPECIFIC PORTS.
+6. PACKING LIST- SPECIFICATION IN PACKING LIST MUST MATCH WITH THE DESCRIPTION IN INVOCIE AND BILL OF LADING.

47A/ ADDITIONAL CONDITIONS:

1. INVOICES AND CERTIFICATE OF ORIGIN MUST CLEARLY INDICATE THE NAME AND ADDRESS OF THE MANUFACTURER OR THE PRODUCER AND IT MUST INDICATE THE COUNTRY OF ORIGIN OF THE GOODS. (THE INVOICES AND CERTIFICATE OF ORIGIN MUST BE ORIGINAL IE. A TOP COPY AND NOT A CARBON OR SECOND COPY). PHOTO-PRINTED INVOICES PRODUCED BY COMPUTER OR OTHER PROCESS WILL BE CONSIDERED ORIGINAL IF THEY ARE STAMPED ORIGINAL.
2. CERTIFICATE OF ORIGIN WHICH IS NOT AUTHENTICATED BY AN EMBASSY/CONSULATE/DIPLOMATIC MISSION OF THE STATE OF BAHRAIN OR ANY ARAB COUNTRY AS REQUIRED IS ACCEPTABLE PROVIDED THIS DOCUMENT BEARS A DECLARATION TO THE EFFECT THAT THESE AUTHORITIES ARE NOT AVAILABLE IN THE BENEFICIARIES LOCATION.
3. A CERTIFICATE OF ORIGIN IN A LANGUAGE OTHER THAN ENGLISH IS NOT ACCEPTABLE. ANY OTHER DOCUMENTS UNDER THIS CREDIT IN LANGUAGES OTHER THAN ENGLISH OR ARABIC ARE NOT ACCEPTABLE.
4. BILLS OF LADING MUST SHOW THE GROSS WEIGHT AND MEASUREMENT OF THE CARGO AND ALSO MUST EVIDENCE THE NAME AND ADDRESS OF THE CARRYING VESSEL'S LOCAL AGENTS IN BAHRAIN.
5. THE WORDS 'PERSIAN GULF' MUST NOT BE INCLUDED ANYWHERE IN THE DOCUMENTS.
6. INVOICES MUST EVIDENCE THE NET AND THE GROSS WEIGHT OF THE GOODS IN KILOGRAMS AND THE MEASUREMENTS.
7. INSURANCE TO BE COVERED BY APPLICANT.
8. THE INVOICES MUST CERTIFY THAT:-
(A) ALL OTHER DETAILS ARE AS PER OPENERS' ORDER NO. 149/97 AND BENEFICIARY'S PROFORMA INVOICE NO. 101397 DATED 14TH OCT. 1997.
(B) NAME OF THE MANUFACTURER AND COUNTRY OF ORIGIN HAVE BEEN MARKED ON ALL PACKAGES.
(C) GOODS CONSIGNED BEARS SHIPPING MARKS:
'A.A.NASS/COM/BAHRAIN'
- (D) A FULL SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS HAS BEEN SENT BY COURIER SERVICE DIRECTLY TO THE OPENER IMMEDIATELY AFTER SHIPMENT AND IN EVIDENCE OF THIS THE DOCUMENTS MUST INCLUDE A COPY OF THE COURIER RECEIPT.
9. ALL DOCUMENTS AS CALLED FOR UNDER THIS CREDIT MUST BEAR THIS D/CREDIT NUMBER AND THE OPENERS PURCHASE ORDER NO. 149/97
10. BILLS OF LADING EVIDENCING SHIPMENT BY VESSELS OF HELLENIC LINE/LAURD LINE/UNITED STATES LINE IS NOT ACCEPTABLE.
11. ORIGINAL INVOICE MUST BE LEGALISED BY THE CHAMBER OF COMMERCE AND ATTESTED BY ANY ARAB EMBASSY IN USA.

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ICN: SE 971027-004683-000 Que: SE TX LCS ADMR Pri 150 DupN

12. A FEE OF USD30/- WILL BE CHARGED BY US IF DISCREPANT DOCUMENTS ARE PRESENTED, WHICH APPLIES TO EACH SET OF DISCREPANT DOCUMENTS FOR WHICH WE MUST OBTAIN APPLICANT'S APPROVAL. EVEN IF THE CREDIT STATES THAT ALL CHARGES ARE FOR ACCOUNT OF THE APPLICANT. THE FEE WILL BE DEDUCTED BY US FROM THE REMITTANCE MADE. WE RETAIN THE RIGHT TO CLAIM THIS FEE FROM THE NEGOTIATING BANK IF THEY HAVE REIMBURSED THEMSELVES UNDER THE CREDIT.

13. NOTWITHSTANDING ARTICLE 48, AND ARTICLE 90(111), AT THE TIME OF PRESENTATION OF DOCUMENTS THE BENEFICIARY MUST SUBMIT A CERTIFICATE NOTING THOSE AMENDMENTS (IF ANY) TO THE CREDIT THAT THE DRAWING IS MADE IN ACCORDANCE WITH, AND THIS CERTIFICATE MUST ACCOMPANY THE DOCUMENTS.

14. THE REIMBURSEMENT UNDER THIS DOCUMENTARY CREDIT IS SUBJECT TO THE UNIFORM RULES FOR BANK TO BANK REIMBURSEMENTS, ICC PUBLICATION NO.525.

71B/ CHARGES:

ALL CHGS OUTSIDE COUNTRY OF ISSUE
FOR ACCOUNT OF BENEFICIARY/EXPORTER
CONFIRMATION CHARGES ARE FOR
ACCOUNT OF BENEFICIARY/EXPORTER

48 / PERIOD FOR PRESENTATION:
WITHIN 31 DAYS AFTER THE DATE OF
SHIPMENT BUT WITHIN THE VALIDITY OF
THE CREDIT

49 / CONFIRMATION INSTRUCTIONS:
CONFIRM THE CREDIT

53D/ REIMBURSING BANK:
MARINE MIDLAND BANK NA
GROUP TRADE SRVS. REIM WORKSTATION,
21 WORLD TRADE CENTRE, NEW YORK, NY
10048, USA. SWT:MRMDO\$333.

78 / INSTRUCTIONS:

1. THE AMOUNT OF EACH NEGOTIATION MUST BE ENDORSED ON THE CREDIT.
2. DOCUMENTS TO BE DESPATCHED TO THE BRITISHBANK, P O BOX 57, MANAMA, BAHRAIN BY REGD. AIRMAIL IN ONE LOT.
3. PROVIDED DOCUMENTS CONFORM TO THE TERMS OF THE DC PLEASE SUBMIT YOUR CLAIM GROSS TO THE REIMBURSING BANK BY AIRMAIL OR TT REQUESTING THEM TO PAY IT LESS USD25/- BEING THEIR REIMBURSEMENT FEE. TELEX CHARGES ARE FOR ACCOUNT OF BENEFICIARY.

72 / SENDER TO RECEIVER INFORMATION:
PLEASE COLLECT YOUR CHARGES FROM
BENEFICIARY BEFORE RELEASING THE
ORIGINAL CREDIT INSTRUMENT TO THEM.

MAC MSG AUTHENTICATION RESULT: :F8573236
CHK CHECKSUM RESULT: :9EF19F068A05
SAC AUTHENTICATION SUCCESSFUL CURRENT KEY

----- END OF MESSAGE -----

LIVE !!!! LIVE !!!! LIVE !!!!! LIVE !!! LIVE !!!! LIVE

Req by: NC PHUFFMAN In: TX LCS 11/06/97 11:08 Page 1
N: SE 971106-001479-000 Due: SE TX LCS ADMR Pri 150 DupN
Msg Type: RECEIVED Poss Dup: Pri: *

Time Created: 11/06/97 05:58
Completion: DELIVERED. HARD COPY Exception:
Correspondent:

Amount:
Name: Owner Office: TX /LCS
Address: ADDRESS UNAVAILABLE FOR THIS MSG
Address:
City: Cntry: PC:

Parent ICN:
Input Test: Y Swift OSN:
Service: WUI Ref: CHA07069

Sequence: 7069

Test Result: BYPASSED

HA7069
HA 8504888L001
CAR
TX

ATLONSBK DAL

SBCGROUP G
HK1/482 XMC8269 DBA967 MNM414

LCWTLX
MM16HB 06NOV97
WILX 02349664838 NATIONSBK DAL

-- PLS SEND REPLIES TO 8230
O: NATIONSBANK OF TEXAS NA (TX)
MAIN STREET DALLAS
ROOM: THE BRITISHBANK
MANAMA

8230 BBME BN

1707 DOCUMENTARY CREDIT AMENDMENT
UR REF: DC MM972029
OUR REF: NUNREF

ATE OF AMENDMENT: 06NOV97
D OF AMENDMENT: 01

BENEFICIARY: M/S. FLOWTRONEX PSI LTD.,
10717 HARRY HINES BLVD,
DALLAS, TX 75220, USA.
TEL:(214)3571320,FAX:(214)3575861.

OTHER AMENDMENTS:
ADDITIONAL CONDITIONS
DELETE:

U. BILLS OF LADING EVIDENCING SHIPMENT BY
VESSELS OF HELLENIC LINE/LAURD LINE/UNITED STATES
INF IS NOT ACCEPTABLE.
11061342 HCM MSG ID: MNMHUBKD6011497

11061046

NationsBank of Texas, N.A.
International Dept. Ref. No. 172525



CERTIFICATE

RE: DOCUMENTARY CREDIT NO. DC MNM972029
PURCHASE ORDER NO. 149/97

WE CERTIFY THAT THE VESSEL CARRYING THE GOODS IS NOT ISRAELI AND WILL NOT CALL ON AN ISRAELI PORT WHILE CARRYING THE GOODS, AND THAT THE VESSEL IS NOT BANNED ENTRY TO THE PORTS OF THE ARAB STATES FOR ANY REASON WHATSOEVER UNDER THE LAWS AND REGULATIONS OF SUCH STATES.

WE CERTIFY THAT THE VESSEL IS NOT OVER 15 YEARS OF AGE.

UNITAINER-AGENT

- Column (2) Also enter firm identification number assigned to exporting firm, if known.
(6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request.
(7) Use codes found on Sheet No.1 to indicate whether action taken or not taken.
(8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).

SHEET NO. 1

FORM BXA-6051P-a
(Rev. 10-89)

U.S. DEPARTMENT OF COMMERCE
Bureau of Export Administration

REPORTING FIRM (Name)
NationsBank of Texas, NA
Dallas, Texas

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Continuation Sheet)

RSN SUBSET RTP/CLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED <i>(unless same as item 1a or item 2 on Sheet No. 1)</i> (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM <i>(month/day/year)</i> (5)	REQUEST- ING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)
THIS SPACE FOR BXA USE <i>Reportable</i>	Flowtronix PSI Ltd 10717 Harry Hines Blvd Dallas, Texas 75220	Bahrain	Israel	10-27-97	L	R	172525
<i>Not Reportable</i>	G.M. Marketing Co 2616 Willowbrook' road Dallas, Texas 75220	Dubai (UAE)	Israel	12-10-97	L	T	173469

(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)